

BROWN RUDNICK LLP

David J. Molton, Esq.
Steven D. Pohl, Esq. (admitted *pro hac vice*)
7 Times Square
New York, NY 10036
Telephone: (212) 209-4800
Facsimile: (212) 209-4801

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i> ,	: Case No. 19-23649 (RDD)
	:
Debtors ¹ .	: (Jointly Administered)
	:
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**SECOND MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Brown Rudnick LLP
Authorized to Provide Professional Services to:	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [Docket No. 553]
Period for which compensation and reimbursement are sought:	November 1, 2019 through November 30, 2019
Amount of Compensation sought as actual, reasonable, and necessary:	\$144,196.00
Current Fee Request	\$115,356.80 (80% of \$144,196.00)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$581.23
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$115,938.03
Total Fees and Expenses Inclusive of Holdback	\$144,777.23
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "Fee Assumption Order"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Brown Rudnick LLP ("Brown Rudnick") Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Second Monthly Fee Statement (the "Fee Statement") for the period of November 1, 2019 through and including November 30, 2019 (the "Statement Period").

Itemization of Services Rendered and Disbursements Incurred

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$144,196.00 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$115,356.80.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,149.91. The blended hourly rate of all paraprofessionals is \$395. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$581.23 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

Notice

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: January 10, 2020

Respectfully submitted,

BROWN RUDNICK LLP

/s/ Steven D. Pohl

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

Telephone: (212) 209-4800

Facsimile: (212) 209-4801

E-mail: dmolton@brownrudnick.com

spohl@brownrudnick.com

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants*

EXHIBIT A

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019

Summary of Fees Task Code

Project Category	Total Hours	Total Fees
002 Asset Analysis and Recovery	3.8	\$4,336.50
003 Assumption and Rejection of Leases	56.4	\$65,189.50
004 Business Operations	2.6	\$2,392.00
005 Case Administration	13.1	\$8,161.00
007 Claims Analysis	11.1	\$13,741.50
008 Employment and Fee Applications	2.7	\$1,755.00
009 Emergency Financing	5.0	\$6,700.00
010 Litigation – Contested Matters, Adversary Proceedings and Automatic Stay	8.7	\$11,374.50
011 Meetings and Communication with Ad Hoc Committee & Creditors	22.7	\$25,697.00
012 Non-Working Travel (billed @50%)	3.0	\$1,852.50
014 Plan and Disclosure Statement	2.6	\$2,996.50
Total	131.7	\$144,196.00
20% Fee Holdback		\$28,839.20
80% of Fees		\$115,356.80
Plus Expenses		\$581.23
Requested Amount		\$144,777.23

EXHIBIT B

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019

Summary of Hours and Fees by Professional

Name of Professional	Position/Year Admitted to Practice/Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,340.00	49.1	\$65,794.00
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,235.00	47.5	\$56,810.00
Kenneth Aulet	Partner 2012 Bankruptcy & Corporate Restructuring	\$825.00	7.0	\$5,775.00
Gerard T. Cicero	Associate 2015 Bankruptcy & Corporate Restructuring	\$650.00	18.1	\$260.00
Jessica N. Meyers	Associate 2015 Commercial Litigation	\$650.00	0.4	\$11,765.00
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$395.00	9.6	\$3,792.00
Total Fees Requested			131.7	\$144,196.00

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP**

COMMENCING NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019

EXPENSE	AMOUNT
Copies (Color & B&W @ 10 cents per page)	\$6.30
Hotel	\$338.21
In-Flight Internet	\$50.76
Meals	\$9.96
Train Travel	\$176.00
Total Expenses	\$581.23



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6889407
Date Dec 23, 2019
Client 035843

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	581.23	581.23
Total		0.00	581.23	581.23

Total Current Fees	\$0.00
Total Current Costs	\$581.23
Total Invoice	\$581.23



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
 RE: COSTS
 December 23, 2019

Invoice 6889407
 Page 2

COST DETAIL

Date	Description	Value
11/13/19	TRAIN TRAVEL - 11/07-11/08/19; STEVEN D. POHL; INVOICE#: 111319-1; DATE: 11/13/2019	88.00
11/13/19	TRAIN TRAVEL - 11/07-11/08/19; STEVEN D. POHL; INVOICE#: 111319-1; DATE: 11/13/2019	88.00
11/13/19	HOTEL - 11/07-11/08/19; STEVEN D. POHL; INVOICE#: 111319-1; DATE: 11/13/2019	338.21
11/13/19	IN-FLIGHT INTERNET - 11/07-11/08/19; STEVEN D. POHL; INVOICE#: 111319-1; DATE: 11/13/2019	21.78
11/13/19	MEALS - 11/07-11/08/19; STEVEN D. POHL; INVOICE#: 111319-1; DATE: 11/13/2019	9.96
11/18/19	IN-FLIGHT INTERNET - 11/15/19; DAVID MOLTON; INVOICE#: 111819-1; DATE: 11/18/2019	15.99
11/18/19	IN-FLIGHT INTERNET - 11/17/19; DAVID MOLTON; INVOICE#: 111819-1; DATE: 11/18/2019	12.99
11/22/19	COLOR COPIES	3.60
11/22/19	COLOR COPIES	1.80
11/25/19	COPIES	0.90
Total Costs		581.23

COST SUMMARY

Description	Value
COLOR COPIES	5.40
COPIES	0.90
HOTEL	338.21
IN-FLIGHT INTERNET	50.76
MEALS	9.96
TRAIN TRAVEL	176.00
Total Costs	581.23

INCLUDES ONLY TIME AND COSTS TO DATE
 KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
 PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6889407
Date	Dec 23, 2019
Client	035843

RE: COSTS

Remittance 

Balance Due: \$581.23

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594

EXHIBIT D

Time Entries for Each Professional By Task Code (Invoice)

63594262 v1

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6889406
Date Dec 23, 2019
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	4,336.50	0.00	4,336.50
035843.0003	ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS	65,189.50	0.00	65,189.50
035843.0004	BUSINESS OPERATIONS	2,392.00	0.00	2,392.00
035843.0005	CASE ADMINISTRATION	8,161.00	0.00	8,161.00
035843.0007	CLAIMS ANALYSIS	13,741.50	0.00	13,741.50
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	1,755.00	0.00	1,755.00
035843.0009	EMERGENCY FINANCING	6,700.00	0.00	6,700.00
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	11,374.50	0.00	11,374.50
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	25,697.00	0.00	25,697.00
035843.0012	NON-WORKING TRAVEL	3,705.00	0.00	3,705.00
035843.0014	PLAN AND DISCLOSURE STATEMENT	2,996.50	0.00	2,996.50
Total		146,048.50	0.00	146,048.50

CURRENT FEES	\$146,048.50
Less 50% Non-Working Travel Reduction	(1,852.50)
Total Current Fees	\$144,196.00
Total Current Costs	\$0.00
Total Invoice	\$144,196.00

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6889406
Date Dec 23, 2019
Client 035843

RE: ASSET ANALYSIS AND RECOVERY

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	4,336.50	0.00	4,336.50
Total		4,336.50	0.00	4,336.50

Total Current Fees \$4,336.50

Total Current Costs \$0.00

Total Invoice \$4,336.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
December 23, 2019

Invoice 6889406
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RE: ASSET ANALYSIS AND RECOVERY

TIME DETAIL

Date	Professional	Description	Hours	Value
11/07/19	AULET	PREPARE FOR AND MEET WITH PURDUE/SACKLERS RE: NDA.	1.10	907.50
11/14/19	POHL	REVIEW AND COMMENT ON FTI FLASH REPORT RE: DILIGENCE	0.10	123.50
11/15/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH REIDAR MOGERMAN (CANADIAN PROCEEDINGS) RE: CANADIAN PROVINCES AND GOVERNMENT PARTICIPATING IN OUR DILIGENCE WITH FTI	0.90	1,206.00
11/18/19	POHL	REVIEW AND COMMENT ON CASE STIPULATION/ORDER RE: DISCOVERY (1.7)	1.70	2,099.50
Total Hours and Fees			3.80	4,336.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.80 hours at	1,235.00	2,223.00
DAVID J. MOLTON	0.90 hours at	1,340.00	1,206.00
KENNETH AULET	1.10 hours at	825.00	907.50
Total Fees			4,336.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6889406
Date Dec 23, 2019
Client 035843

RE: ASSUMPTION AND REJECTION OF LEASES AND
CONTRACTS

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0003	ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS	65,189.50	0.00	65,189.50
	Total	65,189.50	0.00	65,189.50

Total Current Fees \$65,189.50

Total Current Costs \$0.00

Total Invoice \$65,189.50



RE: ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS

TIME DETAIL

Date	Professional	Description	Hours	Value
11/04/19	MOLTON	REVIEW TO FEE AGREEMENT MOTION ISSUES AND STRATEGY IN CONNECTION THEREWITH	2.60	3,484.00
11/07/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH AHC COUNSEL RE STRATEGY FOR FEE AGREEMENT APPROVAL/ASSUMPTION MOTION	1.80	2,412.00
11/11/19	CICERO	ATTEND CALL WITH AHC PROFESSIONALS RE: FEE MOTION	0.70	455.00
11/11/19	POHL	COMMUNICATION AND CALL WITH DEBTORS RE FEE MOTION	1.00	1,235.00
11/11/19	POHL	COMMITTEE PROFESSIONALS CALL RE FEE MOTION	1.30	1,605.50
11/12/19	POHL	CALL WITH DEBTOR COUNSEL RE: FEE LETTER HEARING	1.10	1,358.50
11/12/19	POHL	COMMITTEE PROFESSIONALS CALL RE: FEE LETTER MOTION, OBJECTIONS AND DEBTOR/US TRUSTEE DISCUSSIONS	1.00	1,235.00
11/12/19	POHL	REVIEW AND COMMENT ON FEE LETTER FORM OF ORDER	0.50	617.50
11/12/19	POHL	REVIEW AND COMMENT ON DRAFTS OF FEE MOTION (0.6)	0.60	741.00
11/12/19	MOLTON	REVIEW TO DEVELOPING EVIDENTIARY MATERIALS REGARDING DEBTORS' PENDING MOTION TO APPROVE AHC'S ADVISORS' FEE REIMBURSEMENT MOTION	1.20	1,608.00
11/12/19	MOLTON	REVIEW TO FACTUAL MATERIALS FOR PEC ISSUES FOR AHC REPLY BRIEF REGARDING DEBTORS' PENDING MOTION TO APPROVE AHC'S ADVISORS' FEE REIMBURSEMENT MOTION	2.20	2,948.00
11/13/19	POHL	SEVERAL CALLS WITH CASE PROFESSIONALS RE: UPCOMING HEARING ON FEE LETTER AND HEARING PREP/STRATEGY WITH DEBTORS (2.0), AND WITH AHC PROFESSIONALS (1.1)	3.10	3,828.50
11/13/19	POHL	REVIEW FEE MOTION OBJECTIONS	1.50	1,852.50
11/13/19	POHL	REVIEW UST FEE LETTER OBJECTIONS	0.20	247.00
11/13/19	MOLTON	CONFERENCE CALL WITH PROFESSIONALS RE GOING FORWARD STRATEGY FOR MOTION TO ASSUME FEE AGREEMENT; REVIEW ARGUMENT/REPLY POINTS RE SAME	1.50	2,010.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
December 23, 2019

Invoice 6889406
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Date	Professional	Description	Hours	Value
11/14/19	POHL	REVIEW AND COMMENT ON AHC FEE LETTER MOTION FILLING (3.5); SEVERAL CALLS RE: SAME (1.0); REVIEW DEBTOR PLEADINGS RE: SAME (1.0)	5.50	6,792.50
11/14/19	AULET	REVIEWING AND REVISING FEE LETTER REPLY (3.1); DISCUSSIONS WITH TEAM RE: REPLY (1.5)	4.60	3,795.00
11/15/19	POHL	REVIEW AND COMMENT ON AD HOC COMMITTEE SUPPORT FILING	0.70	864.50
11/18/19	POHL	REVIEW MATERIAL TO PREPARE FOR FEE LETTER HEARING	1.20	1,482.00
11/18/19	DEERING	REVIEW AND REVISE NOTICE OF FILING OF STATEMENTS IN SUPPORT BY SUPPORTING COUNTIES TO MOTION TO ASSUME REIMBURSEMENT AGREEMENT AND RELATED EXHIBITS (1.0) AND PREPARE EMAIL SUMMARIZING SAME (.5)	1.50	592.50
11/19/19	CICERO	PREPARE FOR HEARING BY PREPPING D. MOLTON AND AHC TEAM WITH JOINDERS (1.1); ATTEND AHC HEARING (3.9)	5.00	3,250.00
11/19/19	POHL	TELEPHONIC ATTENDANCE AT HEARING ON FEE REIMBURSEMENT LETTER (4.6); POST-HEARING FOLLOW-UP WITH AHC PROFESSIONALS(.5)	5.10	6,298.50
11/19/19	MOLTON	PREPARE FOR AND ATTEND HEARING BEFORE DRAIN J. RE AHC FEE AGREEMENT APPROVAL HEARING	7.70	10,318.00
11/20/19	POHL	REVIEW AND COMMENT ON REVISED FEE LETTER ORDER AND RELATED CORRESPONDENCE	0.40	494.00
11/22/19	POHL	REVIEW AND COMMENT ON FEE ORDER	0.40	494.00
11/22/19	MOLTON	REVIEW FEE ORDER DRAFT AND REVISIONS THERETO	0.80	1,072.00
11/25/19	POHL	REVIEW SEVERAL DRAFTS OF FEE ORDER, PROVIDE COMMENTS AND CALL RE: SAME	1.10	1,358.50
11/25/19	MOLTON	REVIEW REVISION OF AHC FEE AGREEMENT APPROVAL ORDER; COMMUNICATE WITH AHC RE SAME	1.40	1,876.00
11/26/19	POHL	REVIEW AND COMMENT ON FEE ORDER	0.70	864.50
Total Hours and Fees			56.40	65,189.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
December 23, 2019

Invoice 6889406
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TIME SUMMARY

Professional	Hours		Rate	Value
STEVEN POHL	25.40	hours at	1,235.00	31,369.00
DAVID J. MOLTON	19.20	hours at	1,340.00	25,728.00
GERARD T. CICERO	5.70	hours at	650.00	3,705.00
KENNETH AULET	4.60	hours at	825.00	3,795.00
ALEXANDRA M. DEERING	1.50	hours at	395.00	592.50
Total Fees				65,189.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6889406
Date Dec 23, 2019
Client 035843

RE: BUSINESS OPERATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0004	BUSINESS OPERATIONS	2,392.00	0.00	2,392.00
Total		2,392.00	0.00	2,392.00

Total Current Fees \$2,392.00

Total Current Costs \$0.00

Total Invoice \$2,392.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
December 23, 2019

Invoice 6889406
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RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
11/05/19	POHL	CALL WITH ADVISORS RE: WAGES/BONUSES MOTION	1.20	1,482.00
11/11/19	CICERO	WORK ON WAGES ISSUES AND OCP MOTION ISSUES	1.40	910.00
Total Hours and Fees			2.60	2,392.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.20 hours at	1,235.00	1,482.00
GERARD T. CICERO	1.40 hours at	650.00	910.00
Total Fees			2,392.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6889406
Date Dec 23, 2019
Client 035843

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	8,161.00	0.00	8,161.00
Total		8,161.00	0.00	8,161.00

Total Current Fees \$8,161.00

Total Current Costs \$0.00

Total Invoice \$8,161.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
December 23, 2019

Invoice 6889406
Page 11

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
11/01/19	DEERING	CIRCULATE FILINGS FROM 11.1.19	0.50	197.50
11/04/19	POHL	REVIEW CLIENT CORRESPONDENCE AND RECENT COURT FILINGS	0.60	741.00
11/05/19	DEERING	CIRCULATE FILINGS FROM 11.5.19	0.50	197.50
11/06/19	DEERING	CIRCULATE ALL FILINGS FROM 11.6.19	0.60	237.00
11/07/19	POHL	STRATEGY CALL WITH D. MOLTON RE: MEETINGS WITH AHC	0.30	370.50
11/07/19	DEERING	CIRCULATE FILINGS FROM 11.7.19	0.30	118.50
11/08/19	DEERING	CIRCULATE FILINGS FROM 11.8.19	0.50	197.50
11/12/19	DEERING	CIRCULATE FILINGS FROM 11.12.19	0.80	316.00
11/13/19	DEERING	CIRCULATE PLEADINGS FILED ON 11.13.19	0.60	237.00
11/15/19	DEERING	CIRCULATE FILINGS FROM 11.15.19	0.50	197.50
11/18/19	DEERING	CIRCULATE PLEADINGS FILED ON 11.18.19	0.60	237.00
11/20/19	DEERING	CIRCULATE PLEADINGS FILED ON 11.20.19	0.50	197.50
11/20/19	MOLTON	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS CALL RE GOING FORWARD ISSUES FOLLOWING 19 DECEMBER HEARING BEFORE JUDGE DRAIN	0.70	938.00
11/21/19	POHL	REVIEWED CLIENT UPDATES AND TASK LISTS	0.40	494.00
11/21/19	DEERING	CIRCULATE PLEADINGS FILED ON 11.19.19	0.90	355.50
11/21/19	DEERING	REVISE WORKING GROUP CONTACT LIST	0.80	316.00
11/25/19	CICERO	WORK ON INTERNAL AHC COORDINATION AND GOVERNANCE RE: CONTACT INFORMATION AND SUBCOMMITTEES	1.60	1,040.00
11/25/19	DEERING	CIRCULATE PLEADINGS FILED ON 11.25.19	0.50	197.50
11/25/19	CICERO	PROVIDE COMMENTS ON PROTECTIVE ORDER ISSUES RE: MUNICIPALITY MEMBERS OF AHC	0.60	390.00
11/25/19	POHL	CALL RE: PROTECTIVE ORDER	0.50	617.50
11/26/19	POHL	REVIEW AND COMMENT ON INFO SHARING PROTOCOL	0.30	370.50
11/26/19	DEERING	CIRCULATE PLEADINGS FILED ON 11.26.19	0.50	197.50
Total Hours and Fees			13.10	8,161.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
December 23, 2019

Invoice 6889406
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TIME SUMMARY

Professional	Hours		Rate	Value
STEVEN POHL	2.10	hours at	1,235.00	2,593.50
DAVID J. MOLTON	0.70	hours at	1,340.00	938.00
GERARD T. CICERO	2.20	hours at	650.00	1,430.00
ALEXANDRA M. DEERING	7.60	hours at	395.00	3,002.00
Total Fees				8,161.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6889406
Date Dec 23, 2019
Client 035843

RE: CLAIMS ANALYSIS

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0007	CLAIMS ANALYSIS	13,741.50	0.00	13,741.50
Total		13,741.50	0.00	13,741.50

Total Current Fees \$13,741.50

Total Current Costs \$0.00

Total Invoice \$13,741.50



RE: CLAIMS ANALYSIS

TIME DETAIL

Date	Professional	Description	Hours	Value
11/21/19	MOLTON	REVIEW BAR DATE CLAIM FORM ISSUES FOR PURPOSES OF LIAISING WITH DEBTORS RE SAME AS PER DEBTORS' REQUEST	0.80	1,072.00
11/22/19	POHL	REVIEW MATERIAL RE: BAR DATE AND CLAIMS NOTICE PROCESS	0.50	617.50
11/22/19	MOLTON	REVIEW BAR DATE MATERIALS SUPPLIED BY DPW	1.50	2,010.00
11/25/19	MEYERS	ATTEND CONFERENCE CALL TO DISCUSS BAR DATE ISSUES.	0.40	260.00
11/25/19	POHL	AD HOC PROFESSIONAL CALL RE: BAR DATE (.6); FOLLOW-UP CALL WITH COMPANY RE: SAME (.8)	1.40	1,729.00
11/25/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH AHC RE BAR DATE AND CLAIM FORM ISSUES	0.80	1,072.00
11/25/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH DPW RE BAR DATE AND CLAIM FORM ISSUES	0.90	1,206.00
11/26/19	MOLTON	REVIEW BAR DATE AND CLAIM FORM ISSUES IN PREPARATION OF CALL WITH DEBTORS SET FOR 27 NOVEMBER	1.20	1,608.00
11/26/19	CICERO	REVIEW AND STRATEGIZE REGARDING BAR DATE ISSUE	0.80	520.00
11/27/19	POHL	CALL WITH DEBTORS RE: BAR DATE SETTING	1.00	1,235.00
11/27/19	MOLTON	REVIEW BAR DATE DISCUSSION; CONFERENCE CALL RE SAME; AND CONFERENCE WITH COUNSEL IN AHC AND DEBTORS RE SAME	1.80	2,412.00
Total Hours and Fees			11.10	13,741.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	2.90 hours at	1,235.00	3,581.50
DAVID J. MOLTON	7.00 hours at	1,340.00	9,380.00
GERARD T. CICERO	0.80 hours at	650.00	520.00
JESSICA N. MEYERS	0.40 hours at	650.00	260.00
Total Fees			13,741.50

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6889406
Date Dec 23, 2019
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	1,755.00	0.00	1,755.00
Total		1,755.00	0.00	1,755.00

Total Current Fees \$1,755.00

Total Current Costs \$0.00

Total Invoice \$1,755.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
December 23, 2019

Invoice 6889406
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RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
11/25/19	CICERO	REVIEW FIRST MONTHLY REIMBURSEMENT APPLICATION	0.80	520.00
11/26/19	CICERO	REVIEW AND PREPARE FIRST MONTHLY FEE APPLICATION	1.60	1,040.00
11/27/19	CICERO	REVIEW EMPLOYMENT APPLICATION ISSUES WITH CO-COUNSEL	0.30	195.00
Total Hours and Fees			2.70	1,755.00

TIME SUMMARY

Professional	Hours	Rate	Value
GERARD T. CICERO	2.70 hours at	650.00	1,755.00
Total Fees			1,755.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6889406
Date Dec 23, 2019
Client 035843

RE: EMERGENCY FINANCING

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0009	EMERGENCY FINANCING	6,700.00	0.00	6,700.00
Total		6,700.00	0.00	6,700.00

Total Current Fees \$6,700.00

Total Current Costs \$0.00

Total Invoice \$6,700.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
December 23, 2019

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RE: EMERGENCY FINANCING

TIME DETAIL

Date	Professional	Description	Hours	Value
11/18/19	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC RE ERF	0.80	1,072.00
11/20/19	MOLTON	PREPARE FOR AND PARTICIPATE IN LUNCH MEETING WITH CO-CHAIR A. ANDREWS, A. TROOP AND M. CYGANOWSKI RE JUMP STARTING AND PROCESS SOLUTIONS RE SAME	1.80	2,412.00
11/21/19	MOLTON	COMMUNICATE WITH UCC COMMITTEE CO-CHAIR RE PROGRESSING ERF AND OTHER ISSUES	0.80	1,072.00
11/26/19	MOLTON	COMMUNICATE WITH COMMITTEE CO-CHAIR AND MC RE: PROGRESSING EMERGENCY RELIEF FUND MEETING CALL FOR 3 DECEMBER	0.80	1,072.00
11/27/19	MOLTON	COMMUNICATE WITH COMMITTEE CO-CHAIR AND AHC RE PROPOSED ERF GROUP MEETING ON 3 DECEMBER	0.80	1,072.00
Total Hours and Fees			5.00	6,700.00

TIME SUMMARY

Professional	Hours	Rate	Value
DAVID J. MOLTON	5.00 hours at	1,340.00	6,700.00
Total Fees			6,700.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6889406
Date Dec 23, 2019
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY
PROCEEDINGS, AND AUTOMATIC STAY

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	11,374.50	0.00	11,374.50
	Total	11,374.50	0.00	11,374.50

Total Current Fees	\$11,374.50
Total Current Costs	\$0.00
Total Invoice	\$11,374.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
December 23, 2019

Invoice 6889406
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RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

TIME DETAIL

Date	Professional	Description	Hours	Value
11/01/19	MOLTON	COMMUNICATE WITH NON-CONSENTING STATE GROUP RE STATUS OF PROPOSED STIPULATION RESOLVING STAY MOTION	0.40	536.00
11/01/19	MOLTON	REVIEW LATEST ITERATION OF NON-CONSENTING STATES' STIPULATION WITH FAMILY AND DEBTORS WITH INVITATION FOR AHC TO JOIN	0.40	536.00
11/06/19	POHL	REVIEW REVISED/NEWLY FILED INJUNCTION	0.60	741.00
11/06/19	POHL	TELEPHONIC PARTICIPATION IN COURT HEARING RE: STAY ISSUES	2.10	2,593.50
11/06/19	MOLTON	PREPARE FOR AND ATTEND CONTINUED INJUNCTION HEARING RE THIRD PARTY LITIGATION AGAINST SACKLERS	5.20	6,968.00
Total Hours and Fees			8.70	11,374.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	2.70 hours at	1,235.00	3,334.50
DAVID J. MOLTON	6.00 hours at	1,340.00	8,040.00
Total Fees			11,374.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6889406
Date Dec 23, 2019
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC
COMMITTEE & CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	25,697.00	0.00	25,697.00
	Total	25,697.00	0.00	25,697.00

Total Current Fees \$25,697.00

Total Current Costs \$0.00

Total Invoice \$25,697.00

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

TIME DETAIL

Date	Professional	Description	Hours	Value
11/01/19	POHL	REVIEW CLIENT CORRESPONDENCE AND RESPOND TO SAME	0.50	617.50
11/01/19	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC CALL RE STATUS UPDATES ON PRESSING ISSUES	1.30	1,742.00
11/07/19	CICERO	PREPARE FOR AHC COMMITTEE MEMBER MEETING (.2), ATTEND AHC COMMITTEE MEETING (1.2)	1.40	910.00
11/07/19	POHL	ATTEND COMMITTEE CALL REGARDING CASE UPDATES AND NEXT STEPS	1.00	1,235.00
11/07/19	MOLTON	PREPARE FOR AND PARTICIPATE IN STATUS UPDATE MEETING WITH AHC	1.20	1,608.00
11/11/19	CICERO	ESTABLISH AHC NON-MEMBERS' CALL AND SET AGENDA FOR SAME	0.60	390.00
11/12/19	CICERO	PREPARE TO LEAD CALL WITH AHC MEMBERS RE: CASE STATUS, FEE MOTION STATUS, UPDATES ON VARIOUS WORK FLOWS (1.0); ATTEND CALL RE: SAME (.8)	1.80	1,170.00
11/12/19	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC NON-STATE CALL RE GOING FORWARD ISSUES AND PLANNING	1.60	2,144.00
11/13/19	POHL	ATTEND AND PARTICIPATE IN AHC WEEKLY CALL	1.00	1,235.00
11/13/19	MOLTON	LIAISE WITH NON-STATE MEMBERS RE UPCOMING COURT PROCEEDINGS AND STRATEGIES IN CONNECTION THEREWITH	1.10	1,474.00
11/15/19	AULET	MEETING WITH AHC RE: FEE MOTION REPLY AND RELATED ISSUES.	1.30	1,072.50
11/15/19	MOLTON	COMMUNICATE WITH AHC RE OVERTURE FROM CANADIAN GOVERNMENT ENTITIES RE SHARING IN AHC DILIGENCE	0.80	1,072.00
11/15/19	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC CALL RE ERF ISSUES AND AHC RESPONSE THERETO	0.80	1,072.00
11/15/19	POHL	CALL WITH AD HOC COMMITTEE RE PENDING MOTIONS AND CASE MATTERS	1.20	1,482.00
11/20/19	CICERO	PREPARE FOR FULL AHC CALL WITH D. MOLTON (.2); ATTEND AHC CALL (.7)	0.90	585.00
11/20/19	POHL	REVIEW AND PROVIDE COMMENTS TO COMMITTEE UPDATES (.8); ATTEND AND PARTICIPATE IN COMMITTEE PROFESSIONALS CALL (1.0)	1.80	2,223.00
11/20/19	POHL	ATTEND AND PARTICIPATE IN WEEKLY AD HOC COMMITTEE CALL	1.00	1,235.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
December 23, 2019

Invoice 6889406
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Date	Professional	Description	Hours	Value
11/20/19	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC CALL	0.80	1,072.00
11/26/19	POHL	AD HOC COMMITTEE WEEKLY CALL	1.20	1,482.00
11/26/19	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC CALL RE: NDA, EMERGENCY RELIEF FUND PROGRESS AND DILIGENCE ISSUES GOING FORWARD	1.40	1,876.00
Total Hours and Fees			22.70	25,697.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	7.70 hours at	1,235.00	9,509.50
DAVID J. MOLTON	9.00 hours at	1,340.00	12,060.00
GERARD T. CICERO	4.70 hours at	650.00	3,055.00
KENNETH AULET	1.30 hours at	825.00	1,072.50
Total Fees			25,697.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6889406
Date Dec 23, 2019
Client 035843

RE: NON-WORKING TRAVEL

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0012	NON-WORKING TRAVEL	3,705.00	0.00	3,705.00
	Total	3,705.00	0.00	3,705.00

CURRENT FEES	\$3,705.00
Less 50% Non-Working Travel Reduction	(1,852.50)
Total Current Fees	\$1,852.50
Total Current Costs	\$0.00
Total Invoice	\$1,852.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
December 23, 2019

Invoice 6889406
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RE: NON-WORKING TRAVEL

TIME DETAIL

Date	Professional	Description	Hours	Value
11/07/19	POHL	TRAVEL TO NYC FOR COMPANY/FAMILY MEETING	1.00	1,235.00
11/08/19	POHL	NON WORKING TRAVEL POST ALL HANDS MEETING	2.00	2,470.00
Total Hours and Fees			3.00	3,705.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	3.00 hours at	1,235.00	3,705.00
Total Fees			3,705.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6889406
Date Dec 23, 2019
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0014	PLAN AND DISCLOSURE STATEMENT	2,996.50	0.00	2,996.50
Total		2,996.50	0.00	2,996.50

Total Current Fees \$2,996.50

Total Current Costs \$0.00

Total Invoice \$2,996.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
December 23, 2019

Invoice 6889406
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RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
11/12/19	POHL	REVIEW AND COMMENT ON DRAFTS AND CORRESPONDENCE RE: SHARING PROTOCOL	0.70	864.50
11/18/19	MOLTON	REVIEW ISSUES AND DOCUMENTS REQUIRED FOR RSA	1.30	1,742.00
11/27/19	CICERO	ANALYZE MEMO ON MUNDIPHARMA OPIOID MARKETING ISSUES FOR IMPACT ON SETTLEMENT POSITION	0.60	390.00
Total Hours and Fees			2.60	2,996.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.70 hours at	1,235.00	864.50
DAVID J. MOLTON	1.30 hours at	1,340.00	1,742.00
GERARD T. CICERO	0.60 hours at	650.00	390.00
Total Fees			2,996.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6889406
Date	Dec 23, 2019
Client	035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

Remittance 

Balance Due: \$144,196.00

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594